



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Ralph Okerlund			(435)527-3370	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
248 South 500 West		Monroe	UT	84754
Office	District Number	County	Political Party	
Utah Senator	24	Multi-County	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Ralph Okerlund</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Ralph Okerlund</u> Signature of Candidate
<u>1/09/2010</u> Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
_____
Date Received

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Candidate or Officeholder's Last Name <b>Okerlund</b>	
Date of Report <b>1/09/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$17,171.27</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$4,200.00</b>	<b>\$4,200.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$21,371.27</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$7,471.63</b>	<b>\$7,471.63</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$13,899.64</b>	

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Date of Report <b>1/09/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/21/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$1,000.00
1/21/2009	Utah Medical Association	310 E 4500 S, Suite 500 SLC, UT 84107			X	\$750.00
8/13/2009	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,500.00
8/13/2009	Utah Bankers Association PAC	185 S. State St. 201 Salt Lake City, UT 84111				\$250.00
11/17/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$700.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$4,200.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$4,200.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Okerlund</b>	
Date of Report <b>1/09/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/6/2009	Flying J	Gas - Appropriations Subcommittee Meeting				\$21.44
1/7/2009	Olive Garden	Meal - Appropriations Subcommittee Meeting				\$33.92
1/8/2009	Mimi's Cafe	Meal - Legislative Orientation Meeting				\$23.04
1/9/2009	Flying J	Gas - Legislative Meetings				\$20.18
1/9/2009	Sevier School & Office	Office Supplies				\$17.53
1/19/2009	Maverik	Gas - Budget Meeting/Appropriations Meetings				\$20.58
1/21/2009	Litzas Pizza	Meal - Appropriations Committee Meeting				\$26.74
1/21/2009	Sun Mart	Gas - Appropriations Meeting				\$21.38
1/22/2009	Mimi's Cafe	Meal - Republican Fund Raiser				\$18.38
1/22/2009	Spring Hill Suite	Motel - Republican Fund Raiser				\$155.68
1/23/2009	Sun Mart	Gas - Appropriations Meeting/General Contractors Meeting				\$26.41
1/29/2009	Stein Mart	Senate Logo Shirts				\$149.48
2/27/2009	Third House Contribution	Senate Contribution				\$576.00
3/26/2009	Red Lobster	Meal - St. George Hospital Fund Raiser				\$62.23
4/3/2009	East Bay Crest	Gas - Narrow Project Meeting				\$27.00
4/3/2009	El Mexicano	Meal - Narrows Project Meeting				\$10.80
4/3/2009	McDonalds	Meal - Provo Narrows Project Meeting				\$4.08
4/9/2009	Love's Gas Station	Gas - Local Government Meeting				\$23.58
4/10/2009	Convenient Express	Gas - NRCS Project Ribbon Cutting in Hanksville				\$23.83
4/14/2009	Convenient Express	Gas - UAC Meeting				\$25.19
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,287.47</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,287.47</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/09/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/17/2009	Sevier School & Office	Office Supplies				\$27.61
4/22/2009	Premium Oil	Gas - Tooele County Convention				\$24.25
4/23/2009	Arby's	Meal - Tooele County Convention				\$7.45
4/23/2009	Burger King	Meal - Tooele County Convention				\$7.40
4/23/2009	Holiday Oil	Gas - Tooele County Convention				\$16.08
4/29/2009	Texaco	Gas - Sanpete County Convention				\$22.87
4/30/2009	Roy's Pizza	Meal - USU at Snow College Speech				\$23.87
5/1/2009	Richfield Convenient Express	Gas - Sanpete County Convention				\$29.36
5/2/2009	El Mexicano	Meal - Sanpete County Convention				\$11.61
6/6/2009	Chiles	Meal - Air Force Appearance				\$47.04
6/6/2009	Little America Hotel	Hotel - Air Force Day Appearance				\$102.00
6/9/2009	Wingers	Meal - Tooele Transmission Meeting				\$24.02
6/12/2009	Little America	Hotel - Republican State Convention Meeting				\$102.00
6/12/2009	The Mayan Adventure	Meal - State Republican Convention Meetings				\$37.50
6/13/2009	McDonalds	Meal - Republican State Convention Meeting				\$4.31
6/13/2009	Mimi's Cafe	Meal - Republican State Convention Meeting				\$35.72
6/24/2009	McDonalds	Meal - State Transportation Commission Meeting				\$2.35
6/25/2009	Sign Central	Campaign Signs for Parade				\$85.00
7/13/2009	Oasis Hotel	Hotel - Mesquite ALEC Travel				\$56.00
7/13/2009	Olive Garden	Meal - ALEC Travel				\$29.35
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$695.79</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,983.26</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
7/14/2009	Atlanta Taxi	ALEC Taxi Travel				\$36.00
7/14/2009	Delta Airlines	Baggage Fee - Atlanta Flight				\$30.00
7/14/2009	Fire Brazil	Meal - ALEC Convention				\$98.60
7/14/2009	Westin Peach Tree Plaza	Hotel - ALEC Conference				\$648.60
7/15/2009	ALEC	Annual Meeting Registration				\$375.00
7/15/2009	Delta Airlines	ALEC Conference Flight Ticket				\$289.80
7/16/2009	American Cab Company	ALEC Taxi				\$14.00
7/18/2009	McCarran Airport	Parking - ALEC Conference				\$60.00
7/18/2009	Omega Taxi	ALEC Taxi				\$36.50
7/18/2009	Virgin River	Meal - ALEC Travel Meal				\$18.09
7/23/2009	Winkel's Distributing	Candy for Parades				\$105.40
8/3/2009	Spring Hill Suites	Hotel - GOP Fund Raiser				\$84.00
8/11/2009	Golden Phoenix	Meal - Governor's Inauguration				\$24.00
8/11/2009	McDonalds	Meal - Governor's Inauguration				\$4.31
8/14/2009	Cedar Breaks Lodge	Hotel - Senate Retreat				\$94.50
8/14/2009	Circleville Cafe	Meal - Senate Retreat				\$25.71
8/17/2009	R&R Frontier Village	Meal - Senator Hatch Staff				\$13.78
9/1/2009	Little America	Hotel - Republican Party Fund Raiser				\$102.00
9/10/2009	Little America	Hotel - Sportsman's Caucus Meeting - Ogden				\$102.00
9/28/2009	Little America Coffee Shop	Meal - Prison Meeting				\$16.43
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,178.72</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$4,161.98</b>

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Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/30/2009	Outback Steak House	Meal - Wayne Co. Emergency CIB Meeting				\$40.20
9/30/2009	St. George Courtyard Hotel	Hotel - Wayne Co. Emergency CIB Application Meeting				\$78.06
10/1/2009	Cafe Rio	Meal - St. George CIB Meeting				\$13.38
10/1/2009	Ralph Okerlund	Mileage Reimbursement for June through September				\$2,892.64
10/22/2009	Wingers	Meal - MEP Meeting				\$6.46
11/17/2009	Little America Cafe	Meal - Juab County Meeting				\$41.56
12/20/2009	Ralph Okerlund	Mileage Reimbursement - October through December				\$237.35
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,309.65</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$7,471.63</b>

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